

Xylem Water Solutions U.S.A., Inc.

14125 SOUTH BRIDGE CIRCLE
 CHARLOTTE, NC 28273
 Tel.(704)409-9700 Fax:(704)716-7610

**R
E
M
I
T
T
O**

**26717 Network Place
 Chicago, IL 60673-1267**

| INVOICE | | | YOUR PURCHASE ORDER 155783 | |
|---------------------------|-------------------|-------------------------|---------------------------------------|--|
| INVOICE NO. 3556964498 | FUS NO. B07018 | DATE SHIPPED 7/05/17 | DELIVERY NOTE E22622 | |
| INVOICE DATE 7/05/17 | TRN P1 | WHS 801 | PAYMENT TERMS 90%N30 5%N150 5%N180 | |

Sold To:

Customer No. 128540

Ship To:

Global No. 8008143

PRECISION PIPING & MECHANICAL
 5201 MIDDLE MT VERNON RD

PRECISION PIPING & MECH-
 MAX RHODAS WWTP
 1201 EWING ROAD
 OWENSBORO KY 42301

EVANSVILLE

IN 47712

| FREIGHT TERMS Jobsite | | DELIVERY TERMS NOT APPLICABLE THIS | | ORDER PROCESSED BY WEDECO-CHARLOTTE, NC | |
|--------------------------|---|---------------------------------------|-------------------------------|--|-------------------------------|
| SHIP VIA PER CONTRACT | | ORDER TEXT RWRA MAX RHODES U16024 | | CUSTOMER TEXT MIKE FIORE | |
| LINE | ITEM/DESCRIPTION | QUANTITY SHIPPED UM | UNIT PRICE DISCOUNT/CHARGE | NET PRICE | EXTENDED AMOUNT |
| 001 | 1400000699985 WEDECO SHIP/DELIVER MILESTONE+ PROJECT PROGRESS BILLING EQUIPMENT SHIPMENT | 1 EA | 503,730.00 | 503,730.000 | 503,730.00 |
| | NET AMOUNT BEFORE TAXES USD KY STATE | | | | 503,730.00 30,223.80 |
| | | | | | ORDER TOTAL USD 533,953.80 |

IMPORTANT - This invoice is governed by and subject to TERMS AND CONDITIONS OF SALE - XYLEM AMERICAS. Different terms are hereby rejected unless expressly assented to in writing. Terms are accessible at <http://www.xyleminc.com/en-us/Pages/terms-conditions-of-sale.aspx>

EXHIBIT

K